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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

Debtor(s) §	In Re: MARICELA DELEON
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/01/2005.
- 2) This case was confirmed on 12/19/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2009.
 - 5) The case was completed on 08/19/2009.
 - 6) Number of months from filing to the last payment: 47
 - 7) Number of months case was pending: 53
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 11,500.00
 - 10) Amount of unsecured claims discharged without payment \$ 1,050.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 44,784.36 \$ 1,169.24 \$ 43,615.12
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Expenses of Administration:	
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Attorney's Fees Paid through the Plan	\$ 1,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,769.99
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,969.99
Attorney fees paid and disclosed by debtor	\$ 1,000.00

Scheduled Credi	itors:						ļ
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
BUZY BEE BOARD UP SE	SECURED	953.00	.00	953.00	953.00	.00	i
CITY OF CHICAGO MUNI	SECURED	853.38	.00	678.06	678.06	.00	
OCWEN LOAN SERVICING	SECURED	66,472.22	64,799.62	.00	.00	.00	
OCWEN LOAN SERVICING	SECURED	38,803.27	36,112.81	36,112.81	36,112.81	.00	
WELLS FARGO HOME MOR	OTHER	.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	1,050.00	NA	NA	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	123.73	123.73	123.73	27.90	
MAX RECOVERY	UNSECURED	NA	1,428.33	1,428.33	1,428.33	321.30	

Summary of Disbursements to Creditors:		========	· ========
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	36,112.81	36,112.81	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	1,631.06	1,631.06	.00
TOTAL SECURED:	37,743.87	37,743.87	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	1,552.06	1,552.06	349.20 ========

<u>Disbursements:</u>	Ţ
Expenses of Administration Disbursements to Creditors	\$ 3,969.99 \$ 39,645.13
TOTAL DISBURSEMENTS:	\$ 43,615.12

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/15/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.